



INVOICE

Invoice # 7883

Date: 05/07/2025

Due On: 06/06/2025

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236
United States

James Moore, Jr. and Sandra D Moore

05633-Moore James Moore, Jr. and Sandra D

Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	KR	12/20/2024	Drafted and reviewed invoice for attorney and expense fees	0.20	\$0.00	\$0.00
Service	KR	12/20/2024	Drafted lodestar with calculations from invoice; reviewed time entries for summary of work done on case; drafted Application for Compensation, affidavit and the Proposed Order	0.70	\$0.00	\$0.00
Service	KR	12/20/2024	Drafted email memo to TR re: reviewed 1st Application for Compensation	0.10	\$0.00	\$0.00
Service	KR	12/20/2024	Drafted email memo to VM with the affidavit to notarize for the Application for Compensation	0.10	\$0.00	\$0.00
Service	KR	12/20/2024	Review email from Attorney: Reviewed email memo from TR re: 1st Application for Compensation	0.10	\$0.00	\$0.00
Service	CO	12/23/2024	Contact Debtor (Text/Email): Reviewed text from debtor asking if we received the documents emailed by them. Reviewed several emails with photos of federal tax returns. Responded to debtor's stating they were received but not what was requested, and asked if they had filed State taxes in 2022.	0.10	\$100.00	\$10.00
Service	CO	12/30/2024	Contact Debtor (Text/Email): Called debtor and attempted to leave a voicemail but could not. Drafted text	0.10	\$0.00	\$0.00

to debtor requesting they call back.						
Service	BB	12/30/2024	Reviewed voicemail from debtor and forwarded to CO.	0.10	\$0.00	\$0.00
Service	CO	12/30/2024	Review and organize documents provided by debtor: Phone conference with debtor regarding state tax returns. Debtor stated they could not find copies of their tax returns for either year but would keep looking. Redacted social security number from 2022 and 2023 federal tax returns. Uploaded taxes, bank statements, pay advices, ID, social security cards and confirmation order per trustee requirements.	0.40	\$100.00	\$40.00
Service	CO	12/31/2024	Call Debtor: Called debtor to run through a practice zoom call.	0.30	\$100.00	\$30.00
Service	BB	12/31/2024	Contact Debtor (Text/Email): Reviewed best case for debtors Trustee for the link for their meeting of creditors. Drafted courtesy reminder text with the meeting information for their meeting of creditors zoom for their date.	0.10	\$100.00	\$10.00
Service	TR	01/02/2025	Review: 24-13723-SDM Hearing Set (Document) Video Document# 15	0.10	\$360.00	\$36.00
Service	TR	01/02/2025	Attend Meeting of Creditors	0.40	\$360.00	\$144.00
Service	KR	01/03/2025	Drafted document with the debtor's contact information; prepared for upload to the Trustee's website	0.20	\$155.00	\$31.00
Service	KR	01/06/2025	CPA - Prepare and file certificate of compliance re: payment advices sent to Trustee: Drafted and prepared the Certification of Compliance of Filing of Payment Advices with Trustee for upload to the court	0.10	\$155.00	\$15.50
Service	JAC	01/06/2025	Review: Proof of Claim 24-13723-SDM Ally Bank Document # 5	0.10	\$360.00	\$36.00
Service	JAC	01/06/2025	Review: Proof of Claim 24-13723-SDM Ally Bank Document # 4	0.10	\$360.00	\$36.00
Service	JAC	01/09/2025	Review: Proof of Claim 24-13723-SDM Internal Revenue Service Document # 6	0.20	\$360.00	\$72.00
Service	KR	01/10/2025	Call Debtor: Telephone conference	0.10	\$155.00	\$15.50

				with debtor about the IRS claim filed being higher than listed in the plan; informed him of the increased plan payment amount.		
Service	JAC	01/13/2025	Review: Proof of Claim 24-13723-SDM The Bank of Missouri dba Fortiva Document # 7	0.10	\$360.00	\$36.00
Service	JAC	01/13/2025	Review: Proof of Claim 24-13723-SDM The Bank of Missouri dba Fortiva Document # 8	0.10	\$360.00	\$36.00
Service	TR	01/14/2025	Review: 24-13723-SDM Objection to Confirmation of the Chapter 13 Plan Document# 20	0.10	\$360.00	\$36.00
Service	TR	01/14/2025	Confirmation Hearing N.D. - 1/23/2025	0.10	\$0.00	\$0.00
Service	TR	01/16/2025	Review: 24-13723-SDM Hearing Set (Document) Document# 22	0.10	\$360.00	\$36.00
Service	CO	01/21/2025	Incoming Call: Phone conference with debtor inquiring about an objection to the debtor's chapter 13 plan, filed by the debtor's mortgage company. Reviewed court notices and tasks. Informed debtor the attorney was preparing a response and we would contact them with an update.	0.10	\$100.00	\$10.00
Service	JAC	01/23/2025	Review: 24-13723-SDM Order on Application for Compensation Document# 24	0.10	\$0.00	\$0.00
Service	BM	01/30/2025	Review: Proof of Claim 24-13723-SDM Tower Loan of Mississippi, LLC Document # 9	0.10	\$155.00	\$15.50
Service	BM	01/31/2025	Review: Proof of Claim 24-13723-SDM U.S. Bank Trust National Association, Document # 10	0.10	\$0.00	\$0.00
Service	JAC	02/01/2025	Review: Proof of Claim 24-13723-SDM U.S. Bank Trust National Association, Document # 10	0.20	\$360.00	\$72.00
Service	JAC	02/01/2025	Review claims register to determine if additional claims are needed	0.20	\$360.00	\$72.00
Service	JAC	02/05/2025	Review: 24-13723-SDM Notice to Debtor of Plan Payment Change Document# 26	0.10	\$360.00	\$36.00
Service	JAC	02/05/2025	Review: 24-13723-SDM Motion to Dismiss/Withdraw Document Document# 27	0.10	\$360.00	\$36.00

Service	JAC	02/05/2025	Review: 24-13723-SDM Order on Motion to Dismiss/Withdraw Document Document# 28	0.10	\$360.00	\$36.00
Service	CO	02/06/2025	Contact Debtor (Text/Email): Reviewed Notice to Debtor of Plan Payment Change Document# 26; Drafted email to debtor with a copy of the notice.	0.10	\$100.00	\$10.00
Service	CO	02/19/2025	Incoming Call: Phone conference with debtor with questions concerning a motion to dismiss/withdraw its objections to the confirmation of plan. Informed debtor the creditor original had an issue with the plan but has since removed their objection.	0.10	\$100.00	\$10.00
Service	JAC	03/12/2025	Review: 24-13723-SDM Notice to Debtor of Plan Payment Change Document# 34	0.10	\$360.00	\$36.00
Service	JAC	03/12/2025	Review: 24-13723-SDM Order Confirming Chapter 13 Plan Document# 35	0.10	\$360.00	\$36.00
Service	CO	03/17/2025	Contact Debtor (Text/Email): Drafted email to debtor with notice of plan payment change.	0.10	\$100.00	\$10.00
Service	TR	04/30/2025	Review and revise itemizations	0.20	\$360.00	\$72.00
Service	KR	05/07/2025	Reviewed court docket for the previous order and invoice filed; reviewed Trustee's website for amount of attorney's fees paid; drafted 1st part of the Application and lodestar	0.40	\$155.00	\$62.00
Services Subtotal					\$1,133.50	

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	12/24/2024	Mailing Expense (certificateofservice.com)	1.00	\$40.04	\$40.04
Expenses Subtotal					\$40.04

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	1.5	\$360.00	\$540.00
Jennifer Curry Calvillo	Attorney	0.1	\$0.00	\$0.00

Thomas Rollins	Attorney	0.9	\$360.00	\$324.00
Thomas Rollins	Attorney	0.1	\$0.00	\$0.00
Brooke Brueland	Non-Attorney	0.1	\$100.00	\$10.00
Brooke Brueland	Non-Attorney	0.1	\$0.00	\$0.00
Breanne McDaniel	Non-Attorney	0.1	\$155.00	\$15.50
Breanne McDaniel	Non-Attorney	0.1	\$0.00	\$0.00
Clara Ortega	Non-Attorney	1.2	\$100.00	\$120.00
Clara Ortega	Non-Attorney	0.1	\$0.00	\$0.00
Kerri Rodabough	Non-Attorney	0.8	\$155.00	\$124.00
Kerri Rodabough	Non-Attorney	1.2	\$0.00	\$0.00
Subtotal				\$1,173.54
Total				\$1,173.54

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7369	01/19/2025	\$2,046.20	\$0.00	\$2,046.20

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7883	06/06/2025	\$1,173.54	\$0.00	\$1,173.54
Outstanding Balance				\$3,219.74
Total Amount Outstanding				\$3,219.74